

W.R. Grace & Company  
7500 Grace Dr.  
Columbia MD 21044

Attn: Ms. Kelly Boyce

Invoice Date 08/11/2000  
Invoice Number D22956  
Reference Number 3028228  
Total Invoice \$11,327.53  
Due Date 09/10/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. Mark Blackmore	Employee File Number: 1054800
Client Number: 3183	Tax ID Number:
Division: 900 Version: 05	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Billing Number: 7368-0001-401030	

#### COST INFORMATION

Other Service Fee	330.00
Service Fee	1,320.00
Moving/storage Of Household Goods	9,677.53
<b>Total Amount Due Cendant Mobility</b>	<b>\$11,327.53</b>

#### Billing Notes

Other Service Fees Include:  
Moving Service Fee Of \$330.

Payments not received in full by due date will be subject to additional interest in accordance with the service agreement  
Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

**W.R. Grace & Company**  
**7500 Grace Dr.**  
**Columbia MD 21044**

**Attn: Ms. Kelly Boyce**

**Invoice Date** 08/11/2000  
**Invoice Number** D22957  
**Reference Number** 3028228  
**Total Invoice** \$1,320.00  
**Due Date** 09/10/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. Larry Iddins	Employee File Number: 1062250
	Tax ID Number:
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 900 Version: 05	
Billing Number:	

#### COST INFORMATION

Service Fee	1,320.00
<b>Total Amount Due Cendant Mobility</b>	<b>\$1,320.00</b>

Payments not received in full by due date will be subject to additional interest in accordance with the service agreement  
Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

**W.R. Grace & Company**  
**7500 Grace Dr.**  
**Columbia MD 21044**

**Attn: Ms. Kelly Boyce**

**Invoice Date** 08/11/2000  
**Invoice Number** D22958  
**Reference Number** 3028228  
**Total Invoice** \$910.00  
**Due Date** 09/10/2000

**SERVICE INFORMATION**

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>	
<i>Mr. Alister MacDonald</i>	Employee File Number:	1069687
	Tax ID Number:	
	Billing Type:	Expense
	Acquisition Type:	Trainee
Client Number: 3183		
Division: 900 Version: 05		
Billing Number:		

**COST INFORMATION**

Service Fee	910.00
<b>Total Amount Due Cendant Mobility</b>	<b>\$910.00</b>

Payments not received in full by due date will be subject to additional interest in accordance with the service agreement  
Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

**W.R. Grace & Company**  
**7500 Grace Dr.**  
**Columbia MD 21044**

**Attn: Ms. Kelly Boyce**

**Invoice Date** 08/11/2000  
**Invoice Number** D22959  
**Reference Number** 3028228  
**Total Invoice** \$4,174.00  
**Due Date** 09/10/2000

**SERVICE INFORMATION**

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. MARK BECKER	Employee File Number: 701763
	Tax ID Number: --
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 900 Version: 01	
Billing Number:	

**COST INFORMATION**

Moving/storage Of Household Goods	4,174.00
<b>Total Amount Due Cendant Mobility</b>	<b>\$4,174.00</b>

W.R. Grace & Company  
7500 Grace Dr.  
Columbia MD 21044

Attn: Ms. Kelly Boyce

Invoice Date 08/11/2000  
Invoice Number D22960  
Reference Number 3028228  
Total Invoice \$888.66  
Due Date 09/10/2000

#### SERVICE INFORMATION

<u>Employee Name and Address</u>	<u>File Information</u>
Mr. BUD LAFFERTY	Employee File Number: 708880
Client Number: 3183	Tax ID Number:
Division: 900 Version: 01	Billing Type: Expense
Billing Number:	Acquisition Type: Direct Reimbursement

#### COST INFORMATION

Moving/storage Of Household Goods	888.66
<b>Total Amount Due Cendant Mobility</b>	<b>\$888.66</b>

Due and Payable Upon Receipt  
Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

W.R. Grace & Co. - Conn.  
One Town Center Road  
Boca Raton FL 33486

Attn: Terri Fleites

Invoice Date 07/11/2000  
Invoice Number C89762  
Reference Number 3026432  
Total Invoice \$131.24  
Due Date 08/25/2000

#### SERVICE INFORMATION

<u>Employee Name and Address</u>	<u>File Information</u>
Ms. Allison Smith	Employee File Number: 1016985
	Tax ID Number:
	Billing Type: Additional Interest
Client Number: 3183	
Division: 000 Version: 03	
Billing Number	

#### COST INFORMATION

<u>Reference Information</u>	
Invoice Number:	786559
Invoice Date:	06/23/1999
Date Paid:	05/08/2000
Amount:	\$951.00
Additional Interest	131.24
<b>Total Amount Due Cendant Mobility</b>	<b>\$131.24</b>

**W.R. Grace & Co. - Conn.**  
**One Town Center Road**  
**Boca Raton FL 33486**

**Attn: Terri Fleites**

**Invoice Date** 07/11/2000  
**Invoice Number** C89763  
**Reference Number** 3026432  
**Total Invoice** \$6,703.20  
**Due Date** 08/25/2000

#### SERVICE INFORMATION

<u>Employee Name and Address</u>		<u>File Information</u>	
Mr. R. Paul Miller		Employee File Number:	1018095
		Tax ID Number:	
		Billing Type:	Additional Interest
		Acquisition Type:	Amended Value
Client Number:	3183	Contract Date:	05/28/1999
Division:	000	Closing Date:	07/15/1999
Version:	03		
Billing Number			

#### COST INFORMATION

<u>Reference Information</u>	
Invoice Number:	786558
Invoice Date:	06/23/1999
Date Paid:	05/26/2000
Amount:	\$45,600.00
Additional Interest	6,703.20
<b>Total Amount Due Cendant Mobility</b>	<b>\$6,703.20</b>

W.R. Grace & Co. - Conn.  
7500 Grace Dr  
Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date 07/11/2000  
Invoice Number C89764  
Reference Number 3026432  
Total Invoice \$995.85  
Due Date 08/10/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. GARY J. HAYES	Employee File Number: 703764
Client Number: 3183 Division: 001 Version: 02	Tax ID Number: Billing Type: Expense Acquisition Type: Direct Reimbursement
Billing Number:	

#### COST INFORMATION

Moving/storage Of Household Goods	995.85
<b>Total Amount Due Cendant Mobility</b>	<b>\$995.85</b>

Due and Payable Upon Receipt

Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287



W.R. Grace & Co. - Conn.  
7500 Grace Dr.  
Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date	07/11/2000
Invoice Number	C89765
Reference Number	3026432
Total Invoice	\$825.41
Due Date	08/25/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. GARY SPANGENBERG	Employee File Number: 713507
	Tax ID Number:
	Billing Type: Additional Interest
	Acquisition Type: Amended Value
Client Number: 3183	
Division: 003 Version: 03	Contract Date: 06/17/1999
	Closing Date: 06/18/1999
Billing Number	

#### COST INFORMATION

<b><u>Reference Information</u></b>	
Invoice Number:	1022CA
Invoice Date:	02/28/1999
Date Paid:	06/21/2000
Amount:	\$3,795.00
Additional Interest	825.41
<b>Total Amount Due Cendant Mobility</b>	<b>\$825.41</b>

W.R. Grace & Co. - Conn.  
 7500 Grace Dr  
 Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date 05/12/2000  
 Invoice Number C38729  
 Reference Number 3023807  
 Total Invoice \$995.85  
 Due Date 06/11/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. GARY J. HAYES	Employee File Number: 703764
	Tax ID Number:
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 001 Version: 02	
Billing Number:	

#### COST INFORMATION

Moving/storage Of Household Goods	995.85
<b>Total Amount Due Cendant Mobility</b>	<b>\$995.85</b>

**W.R. Grace & Co. - Conn.**  
**7500 Grace Dr**  
**Columbia MD 21044**

**Attn: Ms. Marihelen Johnson**

**Invoice Date** 04/12/2000  
**Invoice Number** C08731  
**Reference Number** 3021877  
**Total Invoice** \$1,320.00  
**Due Date** 05/12/2000

**SERVICE INFORMATION**

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. Barry Williams	Employee File Number: 1040112
	Tax ID Number: -
	Billing Type: Expense
Client Number: 3183	Acquisition Type: Direct Reimbursement
Division: 001 Version: 05	
Billing Number:	

**COST INFORMATION**

Service Fee	1,320.00
<b>Total Amount Due Cendant Mobility</b>	<b>\$1,320.00</b>

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**W.R. Grace & Co. - Conn.**  
**7500 Grace Dr**  
**Columbia MD 21044**

**Attn: Ms. Marihelen Johnson**

**Invoice Date** 03/17/2000  
**Invoice Number** 13284  
**Reference Number** 3020319  
**Total Invoice** \$995.85  
**Due Date** 04/16/2000

**SERVICE INFORMATION**

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. GARY J. HAYES	Employee File Number: 703764
	Tax ID Number:
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 001 Version: 02	
Billing Number:	

**COST INFORMATION**

Moving/storage Of Household Goods	995.85
<b>Total Amount Due Cendant Mobility</b>	<b>\$995.85</b>

W.R. Grace & Co. - Conn.  
7500 Grace Dr  
Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date 02/10/2000  
Invoice Number 981358  
Reference Number 3018202  
Total Invoice \$11,751.35  
Due Date 03/11/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. HERIBERT PFOHLMANN	Employee File Number: 713543
Client Number: 3183	Tax ID Number: -
Division: 001 Version: 02	Billing Type: Expense
Billing Number:	Acquisition Type: Direct Reimbursement

#### COST INFORMATION

Business Expense	43.67
Other Service Fee	350.00
Moving/storage Of Household Goods	11,357.68
<b>Total Amount Due Cendant Mobility</b>	<b>\$11,751.35</b>

Due and Payable Upon Receipt

Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

**W.R. Grace & Co. - Conn.**  
**7500 Grace Dr**  
**Columbia MD 21044**

**Attn: Ms. Marihelen Johnson**

**Invoice Date** 02/10/2000  
**Invoice Number** 981359  
**Reference Number** 3018202  
**Total Invoice** \$1,156.42  
**Due Date** 03/11/2000

**SERVICE INFORMATION**

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
<i>Mr. Brian Fraser</i>	Employee File Number: 1027611
	Tax ID Number: -
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 001 Version: 01	
Billing Number:	

**COST INFORMATION**

Moving/storage Of Household Goods	1,156.42
<b>Total Amount Due Cendant Mobility</b>	<b>\$1,156.42</b>

W.R. Grace & Company  
7500 Grace Dr.  
Columbia MD 21044

Attn: Ms. Kelly Boyce

Invoice Date 01/18/2000  
Invoice Number 962513  
Reference Number 3016846  
Total Invoice \$17,448.50  
Due Date 02/17/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. Robert Harding	Employee File Number: 1040283
	Tax ID Number:
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 900 Version: 05	
Billing Number:	

#### COST INFORMATION

Business Expense	145.38
Moving/storage Of Household Goods	2,160.00
International Services	6,917.19
Moving/storage Of Household Goods	7,713.93
Other	512.00
	<hr/>
<b>Total Amount Due Cendant Mobility</b>	<b>\$17,448.50</b>

*Credit of \$697.78 applied to  
invoice  
Balance due \$16,750.72*

Invoice Date	01/18/2000
Invoice Number	962513
Employee Name	Mr. Robert Harding
Employee File Number	1040283

**BILLING DETAIL INFORMATION****BUSINESS EXPENSE**

A. POSTAGE ALLOCATION	145.38	
Total Business Expense		\$145.38

**MOVING/STORAGE OF HOUSEHOLD GOODS**

A. Unirisc/ITI Ins Code	2,160.00	
Total Moving/storage Of Household Goods		\$2,160.00

**INTERNATIONAL SERVICES**

A. INT'L LANGUAGE TRNING	1,333.59	
Mrs. Harding	928.27	
Mrs. Harding	405.32	
B. INT'L DESTINATION SV	4,250.00	
Total Support Program	4,250.00	
C. INT'L LANGUAGE TRNIN	1,333.60	
Mr. Harding	928.28	
Mr. Harding	405.32	
Total International Services		\$6,917.19

**MOVING/STORAGE OF HOUSEHOLD GOODS**

A. Intl Transportation	7,713.93	
Total Moving/storage Of Household Goods		\$7,713.93

**OTHER**

A. VAT Tax	512.00	
Total Other		\$512.00

<b>Total Amount Due Cendant Mobility</b>		<b><u>\$17,448.50</u></b>
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W.R. Grace & Company  
7500 Grace Dr.  
Columbia MD 21044

Attn: Ms. Kelly Boyce

Invoice Date 01/18/2000  
Invoice Number 962518  
Reference Number 3016846  
Total Invoice \$14,372.11  
Due Date 02/17/2000

#### SERVICE INFORMATION

##### Employee Name and Address

Mr. Mark Blackmore

##### File Information

Employee File Number: 1054800

Tax ID Number:

Billing Type: Expense

Acquisition Type: Direct Reimbursement

Client Number: 3183

Division: 900 Version: 05

Billing Number: 7368-0001-401030

#### COST INFORMATION

Temporary Living	1,429.71
Buying Costs	2,911.44
Business Expense	101.31
Transportation	231.56
International Services	800.00
Quick Sale Incentive	2,635.97
Transportation	1,849.46
Pre-Move Househunting	651.07
Transportation	12.42
Selling Costs	58.91
Transportation	245.64
Transfer Allowance	3,433.59
Other	11.03

<b>Total Amount Due Cendant Mobility</b>	<b>\$14,372.11</b>
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Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

Invoice Date	01/18/2000
Invoice Number	962518
Employee Name	Mr. Mark Blackmore
Employee File Number	1054800

**BILLING DETAIL INFORMATION****TEMPORARY LIVING**

A. TL LODGING	955.64	
B. TL LAUNDRY/VALET	9.87	
C. TL MEALS	421.21	
D. TL PHONE/MAIL	42.99	
Total Temporary Living		\$1,429.71

**BUYING COSTS**

A. INSPECTIONS	144.86	
B. STATUTORY FEES	1,434.71	
C. ATTORNEY FEE	1,331.87	
Total Buying Costs		\$2,911.44

**BUSINESS EXPENSE**

A. BUSINESS OTHER	(0.40)	
B. POSTAGE ALLOCATION	101.71	
Total Business Expense		\$101.31

**TRANSPORTATION**

A. ER MILEAGE	231.56	
Total Transportation		\$231.56

**INTERNATIONAL SERVICES**

A. INT'L DESTINATION SV	800.00	
Total International Services		\$800.00

**QUICK SALE INCENTIVE**

A. INCENTIVE TO SELL	2,635.97	
Total Quick Sale Incentive		\$2,635.97

**TRANSPORTATION**

A. PMHH AIRFARE	1,849.46	
Total Transportation		\$1,849.46

**PRE-MOVE HOUSEHUNTING**

A. PMHH AUTO RENTAL	229.30	
B. PMHH LODGING	301.49	
C. PMHH MEALS	119.11	
D. PMHH PHONE/MAIL	1.17	
Total Pre-Move Househunting		\$651.07

**TRANSPORTATION**

A. PMHH TOLLS/PARKING	12.42	
Total Transportation		\$12.42

**SELLING COSTS**

A. OTHER LENDER FEES	58.91	
Total Selling Costs		\$58.91

**TRANSPORTATION**

A. TAXABLE ER MILEAGE	245.64	
Total Transportation		\$245.64

**TRANSFER ALLOWANCE**

A. TRANSFER ALLOWANCE	3,433.59	
Total Transfer Allowance		\$3,433.59

**OTHER**

A. VAT Tax	11.03	
Total Other		\$11.03

Invoice Date	01/18/2000
Invoice Number	962518
Employee Name	Mr. Mark Blackmore
Employee File Number	1054800

**BILLING DETAIL INFORMATION**

<b><i>Total Amount Due Cendant Mobility</i></b>	<b><u><u>\$14,372.11</u></u></b>
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W.R. Grace & Co. - Conn.  
7500 Grace Dr  
Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date 01/05/2000  
Invoice Number 949657  
Reference Number 3016295  
Total Invoice \$1,991.70  
Due Date 02/04/2000

# SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. GARY J. HAYES	Employee File Number: 703764
Client Number: 3183	Tax ID Number:
Division: 001 Version: 02	Billing Type: Expense
Billing Number:	Acquisition Type: Direct Reimbursement

# COST INFORMATION

Moving/storage Of Household Goods	1,991.70
<b>Total Amount Due Cendant Mobility</b>	<b>\$1,991.70</b>

W.R. Grace & Co. - Conn.  
7500 Grace Dr  
Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date	01/05/2000
Invoice Number	949658
Reference Number	3016295
Total Invoice	\$18,615.86
Due Date	02/04/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. KEN NIGRO	Employee File Number: 712119
	Tax ID Number:
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 001 Version: 02	
Billing Number:	

#### COST INFORMATION

Moving/storage Of Household Goods	18,615.86
<b>Total Amount Due Cendant Mobility</b>	<b>\$18,615.86</b>

Due and Payable Upon Receipt  
Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

W.R. Grace & Co. - Conn.  
7500 Grace Dr  
Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date	01/05/2000
Invoice Number	949659
Reference Number	3016295
Total Invoice	\$2,063.06
Due Date	02/04/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. DING-FENG SHEN	Employee File Number: 712491
	Tax ID Number: --
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 001 Version: 02	
Billing Number:	

#### COST INFORMATION

Business Expense	101.71
Moving/storage Of Household Goods	1,961.35
<b>Total Amount Due Cendant Mobility</b>	<b>\$2,063.06</b>

W.R. Grace & Co. - Conn.  
7500 Grace Dr  
Columbia MD 21044

Attn: Ms. Marihelen Johnson

Invoice Date 01/05/2000  
Invoice Number 949660  
Reference Number 3016295  
Total Invoice \$3,233.85  
Due Date 02/04/2000

#### SERVICE INFORMATION

<b><u>Employee Name and Address</u></b>		<b><u>File Information</u></b>	
Mr. MARK ROBERTS		Employee File Number:	713720
		Tax ID Number:	-
		Billing Type:	Expense
		Acquisition Type:	Direct Reimbursement
Client Number:	3183		
Division:	001	Version:	02
Billing Number:			

#### COST INFORMATION

Business Expense	101.71
Moving/storage Of Household Goods	3,132.14
<b>Total Amount Due Cendant Mobility</b>	<b>\$3,233.85</b>

Due and Payable Upon Receipt

Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

**W.R. Grace & Co. - Conn.**  
**7500 Grace Dr**  
**Columbia MD 21044**

**Attn: Ms. Marihelen Johnson**

**Invoice Date** 01/05/2000  
**Invoice Number** 949661  
**Reference Number** 3016295  
**Total Invoice** \$1,156.42  
**Due Date** 02/04/2000

**SERVICE INFORMATION**

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. Brian Fraser	Employee File Number: 1027611
	Tax ID Number: —
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 001 Version: 01	
Billing Number:	

**COST INFORMATION**

Moving/storage Of Household Goods	1,156.42
<b>Total Amount Due Cendant Mobility</b>	<b>\$1,156.42</b>

Due and Payable Upon Receipt  
Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287



W.R. Grace & Co. - Conn.  
 7500 Grace Dr  
 Columbia MD 21044  
 Attn: Ms. Marihelen Johnson

Invoice Date 06/23/1999  
 Invoice Number 786560  
 Reference Number 2009024  
 Total Invoice \$2,351.71  
 Due Date 07/23/1999

#### SERVICE INFORMATION

<u>Employee Name and Address</u>	<u>File Information</u>
Mr. KEN NIGRO	Employee File Number: 712119
Client Number: 3183	Tax ID Number:
Division: 001 Version: 02	Billing Type: Expense
Billing Number:	Acquisition Type: Direct Reimbursement

#### COST INFORMATION

Business Expense	101.71
International Services	2,250.00
<b>Total Amount Due Cendant Mobility</b>	<b>\$2,351.71</b>

Due and Payable Upon Receipt  
 Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

**W.R. Grace & Co. - Conn.**  
**7500 Grace Dr**  
**Columbia MD 21044**

**Attn: Ms. Marihelen Johnson**

**Invoice Date** 06/23/1999  
**Invoice Number** 786562  
**Reference Number** 2009024  
**Total Invoice** \$2,058.22  
**Due Date** 07/23/1999

**SERVICE INFORMATION**

<b><u>Employee Name and Address</u></b>	<b><u>File Information</u></b>
Mr. Brian Fraser	Employee File Number: 1027611
	Tax ID Number: —
	Billing Type: Expense
	Acquisition Type: Direct Reimbursement
Client Number: 3183	
Division: 001 Version: 01	
Billing Number:	

**COST INFORMATION**

Business Expense	43.67
Moving/storage Of Household Goods	2,014.55
<b>Total Amount Due Cendant Mobility</b>	<b>\$2,058.22</b>

Due and Payable Upon Receipt

Please Remit to: CENDANT MOBILITY SERVICES CORPORATION P.O. Box 360287 Pittsburgh, PA 15250-6287

# Moving Services Invoice

INVOICE:	01-0172-3
DIVISION:	017 003 000
DATE:	01/12/90
	000 000 000

006.1 (11/97)

# Moving Services Invoice

INVOICE:	01-0174-J
DIVISION:	000 000 000
DATE:	01/17/99
	000 000 000

CO.	MOVE #	EMPLOYEE NAME	AUDITED BILLING	SERVICE FEE	INSURANCE	AMOUNT DUE TO CENDANT MOBILITY
01031	000116	PERDRA, M. HENRY Domestic Petm Storage	\$ 1190.40	\$ 0.00	\$ 203.00	\$ 1,133.40

**\$ 1,133.46**